Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
Expedited Pro	cessing Gra	nted by H	S					
EPA-R6-2015- 001601	11/19/14	07/16/15	Pearson, Sam / Environment & Energy Publishing	Concurrence	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Leticia Lane		SW - EXPEDITED PROCESSING GRANTED. The final denial response was submitted for concurrences on 06/30/2015; with the RFO for the ARA's signature. Also, the CBI substantiation letter is being finalized.
Active								
EPA-R6-2015- 005589	03/26/15	07/20/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	MO - A second partial consisting of 391 documents was submitted for concurrences on 06/25/2015; under review with 6SF-V. A third partial containing 393 documents was submitted for concurrences on 07/07/2015, and was returned for edits by Anne Foster/6RC-S on 07/14/2015. Day Forward is updating redacted information and the folder will be returned to concurrences by 07/16/2015.
EPA-R6-2015- 008240	06/22/15	07/22/15	Blades, Savannah M / EMG	Concurrence	Phillips Lighting Company El Paso, TX Multi-Division Response	6SF-V		LR- A no information response was submitted for concurrences on 07/15/2015; with 6SF-V.
EPA-R6-2015- 008277	06/24/15	07/23/15	Miller, Steven / CB&I	Concurrence	3880 Irving Boulevard Dallas, TX Multi-Division Response	6SF-V		LR- A no information response was submitted for concurrences on 07/15/2015; with 6SF-V.
EPA-R6-2015- 008278	06/24/15	07/21/15	Miller, Steven / CB&I	Concurrence	2202 South HWY 77 Waxahachie, TX Multi-Division Response	6SF-V		LR- A no information response was submitted for concurrences on 07/15/2015; with 6SF-V.
EPA-R6-2015- 008286	06/24/15	07/21/15	Smithers, Julie / Terracon	Processing	Highway 6 Dump Site Hitchcock, TX	Bret Kendrick	хх	LR- Day Forward is processing the responsive records into SEMS. The requester is being contacted for an extension.
EPA-R6-2015- 008288	06/24/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Concurrence	Rhodia, Incorporated Houston, TX Multi-Division Response	6SF-V		MO - A no information response was submitted for concurrences on 07/15/2015; with 6SF-V.

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Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008303	06/24/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Concurrence	City Public Service Mission Road Plant San Antonio, TX Multi-Division Response	6SF-V		MO - A no information response was submitted for concurrences on 07/15/2015; with 6SF-V.
EPA-R6-2015- 008323	06/26/15	07/24/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - On 07/15/2015, the requester was contacted for clarification and an extension due to the volume of potentially responsive documents. The requester's representative stated that she would provide clarification and an extension agreement to Gloria Moran/6RC-S and Mark Ford/6RC-M by 07/16/2015.
EPA-R6-2015- 008325	06/26/15	07/24/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - On 07/15/2015, the requester was contacted for clarification and an extension due to the volume of potentially responsive documents. The requester's representative stated that she would provide clarification and an extension agreement to Gloria Moran/6RC-S and Mark Ford/6RC-M by 07/16/2015.
EPA-R6-2015- 008322	06/26/15	07/24/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - On 07/15/2015, the requester was contacted for clarification and an extension due to the volume of potentially responsive documents. The requester's representative stated that she would provide clarification and an extension agreement to Gloria Moran/6RC-S and Mark Ford/6RC-M by 07/16/2015.
EPA-R6-2015- 001496	12/08/14	07/24/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Concurrence	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC	6SF-V	X X	MO - The final denial response was submitted for concurrences on 06/24/2015; with 6SF-V.
EPA-R6-2015- 008373	06/29/15	07/22/15	Scarfo, Brianna / EHS Support	Processing	Treated Materials Facility Rison, AR Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015- 008366	06/29/15	07/22/15	Moran, Sabrina / ERM	Processing	3-Mesquite, Texas Properties Mesquite, TX Multi-Division Response	Diana Ortiz Mark Ford		LR- A no information response is being finalized.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 308345	06/29/15	07/22/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Bret Kendrick	x x	LR - Bret Kendrick/6SF-TR confirmed that the one docket file was not responsive as it was not in the date range requested. A no information response is being finalized.
EPA-R6-2015- 008340	06/29/15	07/08/15	Burns, Joanie / Geosyntec Consultants	Initial Research	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Ken Talton Brian Mueller Katrina Coltrain Susan Webster Bill Little Jason McKinney I-Jung Chiang	X X X X X X X X X X X	LR- On 07/14/2015, the requester confirmed that she would like a list of the site files and then would determine whether she would like to conduct a file review or submit a request for the documents that she is seeking. A metadata of the site files in SEMS is being created.
EPA-R6-2015- 308408	06/29/15	07/22/15	Keefe, Caitlin / Weaver Consultants Group	Processing	Property @ Intersection of CR 1120 and I-20 Frontage RD Midland, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being completed.
EPA-R6-2015- 008433	06/30/15	07/16/15	Spiritoso, Kathy / Pilko & Associates, LP	Initial Research	Western Refining El Paso, TX Jamestown and Gallup, NM Multi-Division Response	LaDonna Turner Bret Kendrick Lydia Johnson Michael Hebert Petra Sanchez Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl Joseph Compton	X X X X X X	LR - On 07/09/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located for two of the requested sites. A 60 day extension is being requested.
EPA-R6-2015- 008477	06/30/15	07/24/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	SW - Day Forward is retrieving and processing records submitted by the Site Team. The requester's representative will provide clarification and extension agreement by 07/16/2015.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008538	07/02/15	07/13/15	Smiley, Cindy / Smiley Law Firm	Initial Research	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	x x x x x x	MO - On 07/06/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located; waiting on a reply from Greg Fife/6SF-PR. Day Forward is retrieving and processing records submitted by the Site Team. A 60 day extension is being requested.
EPA-R6-2015- 008546	07/01/15	07/30/15	Siow, Virgil / Governor	Processing	Jackpile-Paguate Mine Cibola County, NM SSID # A6T3	LaDonna Turner K. Shewmake Stephen Capuyan Petra Sanchez Stephen Harper Jason McKinney I-Jung Chiang	X X X X X X X X	MO - On 07/15/2015, a Site Team meeting was held. I-Jung Chiang/6RC-S will provide guidance on how to move forward with this request.
EPA-R6-2015- 008600	07/02/15	07/31/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X	LR - The site files have been requested and a 60 day extension is being requested.
EPA-R6-2015- 305289	03/17/15	07/23/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Processing	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	SW - A first partial supplemental response was submitted for concurrences on 06/24/2015; with 6SF-V.
<u>EPA-R6-2015-</u> 005970	04/09/15	07/24/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X	MO - The requester was contacted for an additional fee commitment on 07/10/2015, and was confirmed by phone on 07/15/2015; waiting on a reply email confirmation. A third partial is being completed.
EPA-R6-2015- 002319	12/12/14	07/24/15	Faitz, Ann / Faitz Law Firm PLLC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 002019	12/04/14	07/24/15	Kazmarek, Edward A. / Kazmarek Mowrey Cloud Laseter LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015- 002020	12/04/14	07/24/15	Mizrachi, Sabrina / FMC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
PA-R6-2015- 102254	12/11/14	07/24/15	Everett, Carl / Saul Ewing, LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015- 002683	12/29/14	07/24/15	Weaver, Robert / Leidos	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
PA-R6-2015- 02220	12/10/14	07/24/15	Heister, Michael / QC&T PLLC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
PA-R6-2015- 08677	07/06/15	07/23/15	Raatz, Steven G. / Baker Engineering & Risk Consultants	Processing	JX Nippon Chemical Texas, Inc. Nisseki Chemical Texas, Inc. Pasadena, TX Multi-Division Response	Diana Ortiz Mark Ford		LR- A no information response is being finalized.
PA-R6-2015- 08690	07/07/15	07/13/15	Sheehy, Robert / RPS Gaia Tech		Insulations, Inc. Houston, TX Multi-Division Response	Lydia Johnson		LR - Once a reply to the initial research email is received from Lydia Johnson/6SF-TE, a no information response will be finalized.
EPA-R6-2015- 007352	05/22/15	07/22/15	Webster- Forrester, Ena / Drinker Biddle & Reath	Concurrence	French Limited Crosby, TX / Motco, Inc. La Marque, TX SSID # 0601/0602	Bret Kendrick Stephen Capuyan Gary Miller Charles Fisher Anne Foster Pamela Travis	X X X X X X X X X X	LR - The final response consisting of two documents was submitted for concurrences on 06/25/2015.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008698	07/08/15	07/23/15	Holmes, James A. / Christovich & Kearney LLP	Processing	Larry Landry Dump Vermilion Parish, LA	Brenda Cook	X	LR - The site files have been requested. Once the responsive information is confirmed, an extension will be requested if needed.
EPA-R6-2015- 008746	07/08/15	07/22/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, AR SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - On 07/15/2015, the requester was contacted for clarification and an extension due to the volume of potentially responsive documents. The requester's representative stated that she would provide clarification and an extension agreement to Gloria Moran/6RC-S and Mark Ford/6RC-M by 07/16/2015.
EPA-R6-2015- 008750	07/08/15	07/21/15	Ruhlin, Doug / Resource Management Associates	Initial Research	11182 Route 69 Tyler, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR - On 07/15/2015, the initial research was completed and the Site Team was notified that no records were located.
<u>EPA-R6-2015-</u> 008719	07/08/15	07/13/15	Bode, Jackie / CRA	Initial Research	2770 North Freeway Houston, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X	LR- Once a reply to the initial research is received from Elizabeth Rogers/6SF-PC, a no information response will be finalized.
EPA-R6-2015- 008773	07/09/15	07/20/15	Tarver, Matt / Alpha Testing Inc.	Initial Research	Mobil Oil Corporation San Antonio, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X	LR - On 07/13/2015, the initial research was completed and the Site Team was notified that no records were located.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008871	07/10/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Clear Lake Chemicals LLC Houston, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR- On 07/14/2015, the initial research was completed and the Site Team was notified that we located the site in SEMS under the name Ashland Chemical with the CERCLIS # provided but no records were located.
EPA-R6-2015- 008886	07/13/15	07/22/15	Peticolas, Betsy / Winstead PC	Initial Research	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Anne Foster	X X	MO - On 07/14/2015, the initial research was completed and the Site Team was notified that potentially responsive documents were located.
EPA-R6-2015- 008881	07/13/15	07/22/15	Charlton, Julie E. / GHD	Initial Research	General Motors Corporation Arlington Plant Arlington, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	SW - On 07/15/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located.
EPA-R6-2015- 008869	07/10/15	07/22/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	x x x	LR- On 07/15/2015, the initial research was completed and the Site Team was notified that one docket file was located. This is a duplicate request of FOIA # EPA-R6-2015-008345. Bret Kendrick/6SF-TR determined the docket file is not responsive.

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008867	07/10/15	07/22/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	American Thermoplastics Houston, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X	LR - On 07/14/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015- 008875	07/10/15	07/20/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Initial Research	Camp Minden Webster Parish, LA Multi-Division Response SSID # A6GH	Paige Delgado Greg Fife Carl Edlund	X X	SW - On 07/13/2015, the initial research was completed and the Site Team was notified that potentially responsive information was located.
EPA-R6-2015- 008856	07/09/15	07/20/15	Ricker, Tracy R. / Weaver Consultants Group	Initial Research	Property located at N. of SE 59th/E. of Foster Rd./W. of Empire Blvd./S. of Cinderella Drive and SE 51st Street Oklahoma City, OK Multi-Division Response	Philip Ofosu Lydia Johnson Petra Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR- On 07/13/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015- 004158	02/13/15	07/30/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	MO - A third partial consisting of 680 documents was submitted for concurrences on 07/14/2015. Two metadata extractions of potentially responsive documents are under review with Gary Moore/6SF-PR.
EPA-R6-2015- 006999	05/12/15	07/24/15	Munsil, Julia / Ramboll Environ	Concurrence	Palmer Whse & Transfer Westbrook Sales & Distribution Houston, TX	Bret Kendrick Lydia Johnson Chris Petersen	X X X X X X	LR - The final response was submitted for concurrences by 06/29/2015.

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Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008973	07/14/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Safety Kleen Systems El Paso Pomp El Paso, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR- On 07/15/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015- 008992	07/15/15	07/23/15	Ricker, Tracy R. / Weaver Consultants Group	Initial Research	The Fairways at Bent Tree Apartments Dallas, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed.
EPA-R6-2015- 008228	06/22/15	07/30/15	Raysin, Andrew / United Consulting	Processing	Exxon Co USA Maryland Tank Farm Baton Rouge, LA	Brenda Cook Mark Ford	X X	LR - Day Forward is processing the responsive documents into SEMS.
EPA-R6-2015- 007876	06/10/15	07/24/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	SW - A first partial response referring the requester to FOIA Online was submitted for concurrences on 07/14/2015. Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. A metadata extraction of potentially responsive documents located in SEMS is under review with Ms. Delgado.
EPA-R6-2015- 003998	02/09/15	07/24/15	Palmer, Stephen / BP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X	MO - The final denial response is being completed. A CBI index is under review with Marvin Benton/6RC-S.
EPA-R6-2015- 007333	05/22/15	08/14/15	Noble, Leslie / Amec Foster Wheeler	Processing	Gulfport Energy WRT Energy West Hackberry Field Cameron Parish, LA Multi-Division Response	Jamie Bradsher	X X	SW - Jamie Bradsher/6SF-PC completed her review of potentially responsive documents on 07/09/2015. A reply email confirming that the instructions provided by Ms. Bradsher are understood correctly and review time charges/fees are needed before the response can be finalized.

			9	SF FOIA IOLA	Assigned Report For J	uly 9, 2013 - July	13, 2013	
Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008489	06/30/15	07/13/15	Cantrell, Moses R. / Foley & Mansfield	Initial Research	Pennzoil Refinery Shreveport, LA	Susan Webster Brenda Cook Petra Sanchez Lydia Johnson Mark Hayes Elizabeth Rogers Monica Smith Chris Ruhl Steve Mason No Site Attorney Assigned	X X X X X X X	LR - On 07/14/2015, the requester was contacted and confirmed that he is seeking information regarding the property address rather than pertaining to Pennzoil Refinery. Also, he agreed to a \$100 fee commitment and confirmed he is seeking certified copies of public use information only. He also agreed to a 60 day extension. The site files are being requested.
EPA-R6-2015- 006831	05/06/15	12/04/15	Myers, Emily V / Baker & Hostetler, LLP	Concurrence	Star Lake Canal Port Neches, Texas SSID # 06GY	6SF-V		SW - 6SF cleared this initial denial on 06/10/2015. On 07/08/2015, the requester confirmed that she does not wish to substantiate the CBI information; a close out letter was submitted for concurrence/signature on 07/14/2015; with 6SF-V.
EPA-R6-2015- 006773	05/06/15	07/29/15	Powell, Kevin / Lee Futrell & Perles LLP	Processing	Westbank Asbestos sites/ 495 Central Ave 1205 Oak Street 1206 Oak Street Westwego, LA Multi-Division Response SSID # 06Y6	John Martin James Costello	X X X X	SW - This request is ON HOLD . The requester was contacted on 06/23/2015 and 06/25/2015, to verify whether he will be able to produce the Property Owner's Release Forms, confirm the fee commitment, and receive clarification; waiting on the requester to confirm.
EPA-R6-2015- 008324	06/29/15	07/07/15	Broussard, Chris I / Alpha Testing Inc.	Initial Research	TU Electric-Collin Steam Electric Station Frisco, TX Multi-Division Response	Bret Kendrick	X X	LR - This request is ON HOLD. A larger fee commitment is needed. Bret Kendrick/6SF-TR reviewed and confirmed the responsive information. Day Forward will process the records once the fee commitment is obtained.
EPA-R6-2015- 008316	06/26/15	07/20/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	MO - This request is ON HOLD. The RFO is contacting the requester for an extension and fee commitment. Day Forward is retrieving and processing records from the Site Team.
Cleared								
EPA-R6-2015- 001744	11/21/14	07/16/15	Smith, J. Arthur, III / Smith Law Firm	Cleared	E. I. du Pont de Nemours All Texas Facilities Multi-Division Response SSID # A6KR			6SF cleared this final denial response on 07/06/2015. (Not cleared on last week's report due to additional uploads into FOIA Online)

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
EPA-R6-2015- 008476	07/01/15	07/22/15	Grisham, Charles / N/A	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this response on 07/10/2015. (Withdrawn)
EPA-R6-2015- 005846	04/06/15	07/17/15	Jantzen, Paula M. / Ryan Whaley Coldiron Shandy PLLC	Cleared	Tulsa Fuel and Manufacturing Collinsville, OK SSID # 06FP			6SF cleared this response on 07/10/2015. [FC # 10735 and FC # 10736]
EPA-R6-2015- 008794	07/09/15	07/17/15	Ruff, Kristin / Tetra Tech	Cleared	RSR Corporation Dallas, TX Multi-Division Response SSID # 062H			6SF cleared this response on 07/13/2015. (Withdrawn)
EPA-R6-2015- 007477	06/03/15	07/30/15	Grisham, Charles / N/A	Cleared	Arkwood, Inc. SSID # 06A3			6SF cleared this response on 07/10/2015. (Withdrawn)